

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2022 to 08/01/2023
Chapter 13 Case No. 21-11438-PMM

Kathleen M Lambert
961 E Union St
Allentown PA 18109-2660

Petition Filed Date: 05/20/2021
341 Hearing Date: 06/22/2021
Confirmation Date: 09/16/2021

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/09/2022	\$100.00		09/09/2022	\$100.00		10/12/2022	\$100.00	
11/09/2022	\$100.00		12/12/2022	\$100.00		01/11/2023	\$100.00	
02/09/2023	\$100.00		03/09/2023	\$100.00		04/12/2023	\$100.00	
05/09/2023	\$100.00		06/12/2023	\$100.00		07/11/2023	\$100.00	
Total Receipts for the Period: \$1,200.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$2,700.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	CREDIT ACCEPTANCE CORP »» 001	Secured Creditors	\$0.00	\$0.00	\$0.00
2	VALLEY NATIONAL BANK »» 002	Secured Creditors	\$0.00	\$0.00	\$0.00
3	MIDLAND CREDIT MANAGEMENT INC »» 003	Unsecured Creditors	\$7,611.89	\$250.96	\$7,360.93
4	CHASE BANK USA NA »» 004	Unsecured Creditors	\$2,032.11	\$53.78	\$1,978.33
5	PORTFOLIO RECOVERY ASSOCIATES »» 005	Unsecured Creditors	\$5,874.97	\$180.95	\$5,694.02
6	FREEDOM MORTGAGE CORPORATION »» 006	Secured Creditors	\$0.00	\$0.00	\$0.00
7	LVNV FUNDING LLC »» 007	Unsecured Creditors	\$1,872.31	\$49.57	\$1,822.74
8	PORTFOLIO RECOVERY ASSOCIATES »» 008	Unsecured Creditors	\$1,067.04	\$32.91	\$1,034.13
9	PEOPLE FIRST CU »» 009	Unsecured Creditors	\$7,612.44	\$251.04	\$7,361.40
10	PORTFOLIO RECOVERY ASSOCIATES »» 010	Unsecured Creditors	\$3,097.21	\$102.15	\$2,995.06
11	PORTFOLIO RECOVERY ASSOCIATES »» 011	Unsecured Creditors	\$8,475.60	\$279.46	\$8,196.14
12	PORTFOLIO RECOVERY ASSOCIATES »» 012	Unsecured Creditors	\$560.08	\$16.02	\$544.06
13	PORTFOLIO RECOVERY ASSOCIATES »» 013	Unsecured Creditors	\$3,644.71	\$112.23	\$3,532.48
0	LYNN E FELDMAN ESQ	Attorney Fees	\$1,000.00	\$1,000.00	\$0.00

Chapter 13 Case No. 21-11438-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$2,700.00	Current Monthly Payment:	\$100.00
Paid to Claims:	\$2,329.07	Arrearages:	(\$100.00)
Paid to Trustee:	\$229.00	Total Plan Base:	\$3,600.00
Funds on Hand:	\$141.93		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.